



QUALITY POLICY - EN

Edition: 31 March 2021

*It is the firm intention of **FORGIATURA MORANDINI**'s general management to ensure the entire and correct application of all mandatory relevant provisions and potential supplementary client's provisions, on which the production activities of the products manufactured by the organization are based, as well as to promote the continual improvement of the Quality Management System and to increase full satisfaction of all interested parties, in particular the satisfaction of customers, users, inspection and supervising authorities in charge of the manufacturing control promoting the use of the process approach and risk analysis.*

*To this purpose, **FORGIATURA MORANDINI** has established a Quality Management System Manual, appropriate to the type, extent and volume of the activities carried out and in compliance with the **ISO 9001:2015 standard**, which integrates with Quality Systems structured by Specific Codes (e.g.: ASME/RCC-X).*

*In particular **FORGIATURA MORANDINI** intends to pursue a systematic improvement in efficiency, taking into account the various factors that determine it and, in particular, the working methods, the equipment used, and the qualification of the staff and external collaborators used.*

*The Quality Manager of **FORGIATURA MORANDINI** is entrusted with the following tasks and responsibilities, formally assigning him the necessary authority to fulfil them:*

- *ensuring the definition and updating of the Quality Management System Manual,*
- *ensuring the definition and updating of the documents of the Quality Management System Manual,*
- *ensuring the application of the Quality Management System Manual (compliance) and checking its effectiveness,*
- *to collect information and data on any non conformances, deficiencies or inefficiencies of F.M. and/or its subcontractors and promote the appropriate Corrective Actions,*
- *to report to the President on the application and effectiveness of the System, in order to enable its review and continual improvement.*

He has also the authority, responsibility, and the organisational freedom to identify quality problems, to see that they are solved and for quality issues he has the power to stop production.

*All personnel involved in the activities of **FORGIATURA MORANDINI** are committed to the implementation of the organisation's Quality System and specific training initiatives are provided for this purpose.*

Process managers are accountable for the correct and effective application of the criteria and requirements of the Quality Management System Manual, as far as they are concerned.

During the annual Management Review, **FORGIATURA MORANDINI** establishes its commitments, quality targets and strategies to be pursued, summarizing them in the "minutes of meeting" distributed in controlled form to all the Managers/Area Managers as well as displayed on the company notice boards so that they can be used by all employees.

In the pursuit of these targets F.M. ensures the following:

- to adopt non-discriminatory policies and procedures (see also the Code of Ethics that distributed in controlled form),
- to not intentionally purchase raw materials containing 3TG metals from "Covered Countries" (e.g "Democratic Republic of Congo "DRC" and adjoining countries) under the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act regarding "Conflict Minerals" (see Procedure CA-01) and Conflict-Affected Areas under Regulation (EU) 2017/821,
- to use appropriate and audited facilities as required by applicable laws and in accordance with UNI ISO 45001:2018 and UNI EN ISO 14001:2015,
- to use personnel free from commercial, financial or other pressures or influences that might influence their decisions,
- impartiality, absence of conflict of interest and independence in the operation of its structure and personnel,
- the necessary confidentiality of information obtained in the course of its activities at all levels,
- the direct assumption of responsibility for decisions relating to additional Quality System certifications that may be required for the production, testing, marking and certification of its products (e.g. ASME, AD2000, etc.) and their management in accordance with the principles expressed in the ISO 9001:2015 Quality Management System Manual,
- taking direct responsibility for decisions relating to the production, testing, marking and certification of its products,
- the adequacy of resources, with regard to the enhancement and growth of activities,
- the compliance with the provisions of the ISO 50001:2018 standard.

The President of **FORGIATURA MORANDINI** intends to keep himself constantly informed on the problems concerning quality, and he will personally intervene to ensure the adequacy and effectiveness of the Quality Management System, as well as its continual improvement, adopting measures which will be suitable for the purpose.

Cividate Camuno – 31 March 2021

The President
Alessandro Morandini

